

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 15 Mar 02	4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
45 CONS/LGCZR 1201 EDWARD H. WHITE II ST., BLDG 423 Patrick AFB FL, FL 32925-3237					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BAE SYSTEMS TECHNICAL SERVICES 715 HOLLYWOOD BLVD NW FORT WALTON BEACH, FL 32548-3895			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-01-C-0066	
			X	10B. DATED (SEE ITEM 13) 16 Aug 01	
CODE 26548	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

NET INCREASE \$206,928

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, entitled "Availability of Funds (Apr 84)"

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

POC: LAURIE A. ROWE
Phone: DSN 854-7094 COM 321-494-7094
Email: laurie.rowe@patrick.af.mil

MAILING DATE: MAR 14 2002

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAURIE A. ROWE Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Laurie A. Rowe</i> (Signature of Contracting Officer)	16C. DATE SIGNED 14 Mar 02
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. The purpose of this unilateral modification is to provide basic contract funding (US JONs only) for CLINs 0002, 0003AA, 0003AB, 0003AC, 0004AA, 0006 and 0007.

2. Section G: P00007 incorrectly stated the total contract funding. Total contract funding for P00007 should have read, "The total contract funding is changed from **\$3,968,556** to \$5,482,654, a net increase of \$1,514,098.

P00008: The total contract funding is changed from \$5,482,654 to \$5,689,582, a net increase of \$206,928. Replace pages G-1a and b with the attached replacement pages G-1a and b.

3. Correction to Section G: Replace the second G-1d page with the attached replacement page G-1e.

4. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	PURCHASE REQUEST #	CLIN FROM	CLIN CHANGE	CLIN TO
0002	CR	F2IRSP20660100	\$2,496,626	\$104,503	\$2,601,129
0003AA	CPFF	F2IRSP20660100	\$340,700	\$20,640	\$361,340
0003AB	CR	F2IRSP20660100	\$724,465	\$23,102	\$747,567
0003AC	CPFF	F2IRSP20660100	\$163,558	\$5,519	\$169,077
0004AA	CPFF	F2IRSP20660100	\$147,686	\$6,713	\$154,399
0006	CR	F2IRSP20660100	\$111,429	\$26,883	\$138,312
0007	CR	F2IRSP20660100	\$309,597	<u>\$19,568</u>	\$329,165
Total				\$206,928	

////////////////////////////////////LAST ITEM////////////////////////////////////

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
AA	CHANGE ACCOUNT	5723400 302 83LE 252M33 010000 56955 35182F 662400	F62400 \$2,928,440.00
Total increase to ACRN AA			\$206,928.00 +

pr/mipr data:	Mod #	JON	CSN	AMOUNT
F2IRSP13230200	P00002	58405000		\$155,421.00
F2IRSP13050100	P00003			\$59,979.00
F2IRSP13090100	P00003			\$62,301.00
F2IRSP13170600	P00003			\$17,225.00
F2IRSP20220900	P00005			\$85,450.00
F2IRSP20250400	P00007			\$66,697.00
F2IRSP20310100	P00007			\$13,000.00
F2IRSP13230200	P00002	55042000	J02097	\$68,265.00
F2IRSP20220900	P00005			\$41,260.00
F2IRSP20250400	P00007			\$27,039.00
F2IRSP13230200	P00002	51015000	J02145	\$116,619.00
F2IRSP13380100	P00004			\$19,146.00
F2IRSP20170900	P00005			\$58,510.00
F2IRSP20220900	P00005			\$68,851.00
F2IRSP20250200	P00005			\$17,104.00
F2IRSP20250400	P00007			\$46,869.00
F2IRSP20310100	P00007			\$13,000.00
F2IRSP13230200	P00002	51016000	J02096	\$93,466.00
F2IRSP20220900	P00005			\$147,928.00
F2IRSP20250400	P00007			\$18,026.00
F2IRSP13230200	P00002	55080000	J02094	\$44,904.00
F2IRSP20250400	P00007			\$14,421.00
F2IRSP20220900	P00005		J02014	\$51,716.00
F2IRSP13230200	P00002	51510000	J02183	\$420,814.00
F2IRSP20380400	P00005			\$27,340.00
F2IRSP20250400	P00007			\$111,764.00
F2IRSP20310100	P00007			\$12,998.00
F2IRSP13200100	P00003		J01795	\$19,146.00
F2IRSP20160400	P00005			\$109,362.00
F2IRSP20220900	P00005		J02133	\$318,028.00
F2IRSP13230200	P00002	55460000	J02109	\$116,024.00
F2IRSP20220900	P00005			\$98,720.00
F2IRSP20250400	P00007			\$27,039.00
F2IRSP13230200	P00002	52004000	J02110	\$25,257.00
F2IRSP20220900	P00005			\$28,720.00
F2IRSP20250400	P00007			\$8,116.00
F2IRSP13230200	P00002	55565000	J02053	\$102,841.00
F2IRSP20220900	P00005			\$118,796.00
F2IRSP20250400	P00007			\$18,026.00
F2IRSP13230200	P00002	51723000	J02143	\$21,880.00
F2IRSP20220900	P00005			\$30,063.00
F2IRSP20250400	P00007			\$6,309.00

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
F2IRSP13230200	P00002	52007000 J01498	\$36,732.00
F2IRSP20220900	P00005		\$24,714.00
F2IRSP20250400	P00007		\$14,421.00
F2IRSP13230200	P00002	55711000 J00423	\$62,522.00
F2IRSP20220900	P00005		\$57,212.00
F2IRSP20250400	P00007		\$22,533.00
F2IRSP20220900	P00005	55048000 J02087	\$70,837.00
F2IRSP13370400	P00006		\$54,107.00
F2IRSP20250400	P00007		\$18,027.00
F2IRSP20380200	P00007	55048A00 J02200	\$305,540.00
F2IRSP20220900	P00005	55989000 J00237	\$172,615.00
F2IRSP20250400	P00007		\$27,040.00
F2IRSP20220900	P00005	55057000 J02152	\$98,052.00
F2IRSP20250400	P00007		\$7,211.00
F2IRSP20660100	P00008		\$3,312.00 +
F2IRSP20220900	P00005	55462000 J02162	\$219,135.00
F2IRSP20250400	P00007		\$23,434.00
F2IRSP20660100	P00008		\$8,084.00 +
F2IRSP20220900	P00005	51710000 J02187	\$300,000.00
F2IRSP20220900	P00005	J02153	\$116,583.00
F2IRSP20250400	P00007	J02155	\$60,388.00
F2IRSP20450400	P00007	J02163	\$49,547.00
F2IRSP20220900	P00005	52006000 J02164	\$183,351.00
F2IRSP20250400	P00007		\$28,842.00
F2IRSP20660100	P00008		\$8,961.00 +
F2IRSP20450200	P00007	51511000 J02205	\$121,994.00
F2IRSP20660100	P00008		\$186,571.00 +

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
AP	ESTABLISH ACCOUNT	9711X8242 KS02 4F2 83LE CQCUKS 000000 00000 002000 662400	F62400 \$7,090.00
Total increase to ACRN AP			\$7,090.00
pr/mipr data:	Mod #	AMOUNT	
F2IRSP20240200	P00007	\$7,090.00	
AQ	ESTABLISH ACCOUNT	9711X8242 KS02 4F2 83LE CQCUKS 000000 00000 003000 662400	F62400 \$24,616.00
Total increase to ACRN AQ			\$24,616.00
pr/mipr data:	Mod #	AMOUNT	
F2IRSP20240200	P00007	\$24,616.00	
AR	ESTABLISH ACCOUNT	9711X8242 TW02 4F2 83LE CQBGTW 000000 00000 001000 662400	F62400 \$25,722.00
Total increase to ACRN AR			\$25,722.00
pr/mipr data:	Mod #	AMOUNT	
F2IRSP20240200	P00007	\$25,722.00	
AS	ESTABLISH ACCOUNT	9711X8242 TW02 4F2 83LE CQBGTW 000000 00000 002000 662400	F62400 \$11,603.00
Total increase to ACRN AS			\$11,603.00
pr/mipr data:	Mod #	AMOUNT	
F2IRSP20240200	P00007	\$11,603.00	
AT	ESTABLISH ACCOUNT	9711X8242 TW02 4F2 83LE CQBGTW 000000 00000 003000 662400	F62400 \$25,222.00
Total increase to ACRN AT			\$25,222.00
pr/mipr data:	Mod #	AMOUNT	
F2IRSP20240200	P00007	\$25,222.00	